A STATE OF THE STA			1. CONTRACT ID CODE		PAGE OF PAGES				
AMENDMENT OF SOLICITATION	MODIFICATION OF C	ONTRACT			1 2				
2. AMENDMENT/MODIFICATION NO. 65	3. EFFECTIVE DATE See Block 16A	4. REQUISITI	ON/PURCHASE REQ. NO.	5. PRO	DJECT NO. (If applica	ible)			
6. ISSUED BY CODE		7. ADMINISTE	ERED BY (If other than Item 6)	COD	E				
John F. Kennedy Space Center,	NASA	-	,						
Procurement Office – ODIN – O									
Kennedy Space Center, FL 328									
, , , , , , , , , , , , , , , , , , , ,									
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State, and Zip Co	(x)	9A. AMENDMENT OF SOLICI	NOITAT	VO.				
OAO Corporation			9B. DATED (SEE ITEM 11)						
7375 Executive Place		10A. MODIFICATION OF CONTRACT/ORDER NO.							
Seabrook MD 20706		NAS5-98144/NNK05OA14D							
			147-00-0017-111	*******					
			10B. DATED (SEE ITEM 13)						
CODE   FACI	LITY CODE		December 1, 200	)4					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS	OF SOLICITATIONS		D000111001 1, 200	-					
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA									
No Change									
13. THIS ITEM APPLIES ONLY TO MODIFICATION	S OF CONTRACTS/OPDERS IT	MODIFIES THE	CONTRACTIONDER NO. AS DE	FSCRIBE	D IN ITEM 14				
A. THIS CHANGE ORDER IS ISSUED PUR NOIN ITEM 10A.						ER			
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN ITE				changes in	n paying office,				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
D. OTHER (Specify type of modification an	d authority)								
E. IMPORTANT: Contractor XX is not,	is required to sign this docu	ment and return	copies to the issuin	a office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
KENNEDY SPACE CEN	ITER ODIN S	SERVICE	S						
Subject: Monthly Requirements	s, April 2006								
Except as provided herein, all terms and conditions of	the document referenced in Item	9A or 10A as her	atofore changed remains unchar	hae bena	in full force and effect				
15A. NAME AND TITLE OF SIGNER (Type or print)			TITLE OF CONTRACTING OFF			-			
		Penelope	A. Hale						
		Contracti	ng Officer						
15B, CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED ST	ATES OF AMERICA	1	I6C, DATE SIGNED				
		BY TEMED.	mell Hele		Vlay 2, 2006				
(Signature of person authorized to sign)		701-0	ture of Contracting Officer)		,				
101 75 40 04 450 0070		_			44 (D. 44 00)				

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- 1. The purpose of this modification is to correct the ordered seat and service level quantities for April 2006.
- 2. KSC Monthly Requirements is established to reflect changes/corrections to the services ordered during April 2006 and those services projected to the end of the delivery order period. "KSC Monthly Requirements- April 2006.xls" is incorporated herein by reference and is provided in electronic format separately to the Contractor. Attached is the summary of monthly requirements for April 2006 reflecting the estimated total delivery order value for April 2006 and projected value for the remainder of the Delivery Order.
- 3. Delivery Order Part II, Item 4 entitled "Total Delivery Order Value" is revised to include the April 2006 ordered seats/service levels in the amount of \$639,423.71 and to update other services amounts.

Month/Mod	Description		Monthly Total		Actual Total To Date		
Apr-06	Ordered Seats and Services	\$	639,423.71	\$	10,897,423.44		
Mar-06	Catalog Services	\$	115,617.45	\$	1,060,266.77		
Mar-06	Specialized Services	\$	31,329.16	\$	423,110.76		
	Infrastructure upgrades			\$	1,233,184.85		
	Fast Track Mods Authorized	\$	-				
	sub-total of ordered services	\$	786,370.32	\$	13,613,985.82		
Apr-06	Less facility credit	\$	(6,015.63)	\$	(102,265.71)		
Mar-06	Less outage credit	\$	(225.33)	\$	(318.11)		
Apr-06	Less retainage not earned	\$	-	\$	(14,419.36)		
	Total	\$	780,129.36	\$	13,496,982.64		

4. All other terms and conditions of the Delivery Order remain unchanged.